

Clinical Performance Improvement Site Self Evaluation

Facility Name: _____

Evaluation completed by: _____ Date completed: _____

1. Clinical Performance Improvement (CPI) Team (NOTE: your facility may call this Team GPRA, Quality Assurance (QA), Quality Initiative (QI) or other similar terms)Has a CPI Team been identified in your facility? ☐ Yes ☐ NoHas a Team leader been appointed? ☐ Yes ☐ NoIf you have a CPI Team, do they meet on a scheduled basis? ☐ Yes ☐ No

Does your Team include a member from the following?:

Facility Director: ☐ Yes ☐ NoMedical Staff Director: ☐ Yes ☐ NoNursing Supervisor: ☐ Yes ☐ NoDental Director: ☐ Yes ☐ NoQA/QI Coordinator: ☐ Yes ☐ NoImmunization Coordinator: ☐ Yes ☐ NoHealth Records Supervisor: ☐ Yes ☐ NoComputer Site Manager: ☐ Yes ☐ NoLead Data Entry Operator: ☐ Yes ☐ No**2. Are the following RPMS applications currently in use?**Immunization ☐ Yes ☐ NoWomen's Health ☐ Yes ☐ NoLab ☐ Yes ☐ NoHealth Summary ☐ Yes ☐ No**3. Are there procedures in place to determine if the patient is due for a pap, mammogram, cholesterol, or immunizations when they come to your facility?**Pre appointment chart reviews ☐ Yes ☐ NoTriage review (Visit Planning) ☐ Yes ☐ NoPCC health summaries (or some other form) are used
to list the health maintenance needs of the patients ☐ Yes ☐ NoOther (specify): _____ ☐ Yes ☐ NoFor further information about Clinical Performance Indicators and GPRA+,
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4. Are documentation and filing procedures for the medical record standardized in your facility?

Cholesterol labs are filed in an identifiable lab section of your record ☐ Yes ☐ No

Mammograms are filed in an identifiable section of your record ☐ Yes ☐ No

All immunizations are documented in a standard location on the PCC form so that the PCC data entry staff can identify the procedure ☐ Yes ☐ No

Documentation procedures are in place when a patient refuses a recommended exam, test, or procedure ☐ Yes ☐ No

5. How does data flow through your facility?

Procedures have been established that outline how cholesterol tests and pap smear results get to the PCC data entry staff ☐ Yes ☐ No

Procedures have been established that outline how the facility obtains pap smear, mammogram, and/or immunization information when these procedures have been performed by an outside provider. ☐ Yes ☐ No

Pap Smear, mammogram, and/or immunization information received from outside providers is routed to PCC data entry staff ☐ Yes ☐ No

All procedures performed in your facility are routinely documented on the PCC form, in a standard location that has been agreed to by the provider staff and PCC data entry staff ☐ Yes ☐ No

6. Other

PCC data entry function is adequately staffed ☐ Yes ☐ No

PCC data entry is current ☐ Yes ☐ No

Preventive health services are marketed to your patients (i.e. health fairs, senior citizen luncheons, etc. ☐ Yes ☐ No



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